

TESTEQUITY

Pg 1 of 12

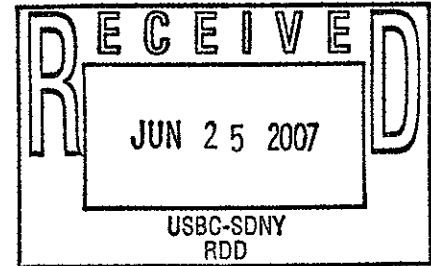
TestEquity Inc.

2450 Turquoise Circle
Thousand Oaks, CA 91320-1200

Tel: 800.732.3457, 805.498.9933
Fax: 805.498.3733

June 15, 2007

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the Southern District of New York
One Bowling Green, Room 610
New York, NY 10004



RE: Delphi Corporation Bankruptcy Claim #16583

Dear Sir:

I am writing in response to the notice our company received indicating that a portion of our claim was denied under the Basis of Objection "Claims Subject to Modification." Our claim amount of \$206,964.00 was adjusted down to \$165,246.00 - we feel this adjustment was inaccurate.

I made an effort to determine the breakdown of this adjustment, however the claims adjuster at Delphi I had worked with previously, Anthony Thompson, did not return my emails requesting this information.

Therefore, I can only assume the amount adjusted was for items where my first attempt to provide him with his requested proof of delivery was unsuccessful. Due to the age of the items the freight carriers had to go back to archives for the POD. For three of the invoices requested, I have now been able to locate the POD document. These invoices are attached followed by their POD:

Invoice 153680 for \$1,639.00
Invoice 176922 for \$4,795.00
Invoice 177060 for \$2,390.00

Two other invoices (Delphi PO 450100385) did not have POD's provided as they were so old the freight carriers had purged them from the records. However, Delphi did make partial payments on each invoice so I find it unlikely the other items on the invoices did not arrive. These invoices are 178519 for \$237,675.00 with a partial payment of \$217,644.00 and 179482 for \$79,272.00 with a partial payment of \$73,400.00. This leaves \$25,903.00 due for these items.

The tracking numbers for these shipments were:

DHL # 7441257526 and #7441183595

Danzas # 1B1K914

Fed Ex #' 345371410079666, 345371410079673, 345371410079253, 345371410079260

In total we would like the amount \$165,246.00 adjusted up to \$199,973.00.

Please contact me at 805.498.9933 x180 or alex.bulcke@testequity.com with any questions.

Sincerely,

A handwritten signature in cursive script that reads "A Bulcke".

Alex Bulcke
Senior Accountant, TestEquity LLC

Customer #	Invoice #	Invoice Date	Amount	PO #	City	State	
640790	154149	20040930	188.00	450073447	KOKOMO	IN	
640790	154884	20041008	376.00	450073447	LOS INDIOS	TX	
640790	170244	20050321	1,485.00	143625	KOKOMO	IN	
640790	178519	20050608	237,675.00	450100385	KOKOMO	IN	
640790	178519	20050712	(18,444.00)	450100385	KOKOMO	IN	Partial Payment
640790	178519	20050809	(199,200.00)	450100385	KOKOMO	IN	Partial Payment
640790	179482	20050617	79,272.00	450100385	KOKOMO	IN	
640790	179482	20050809	(73,400.00)	450100385	KOKOMO	IN	Partial Payment
640790	181411	20050706	4,305.00	450109194	KOKOMO	IN	
640790	182383	20050715	2,490.00	450100385	KOKOMO	IN	
640790	182385	20050715	5,872.00	450109194	KOKOMO	IN	
640790	182723	20050719	2,870.00	450109194	KOKOMO	IN	
640790	183765	20050728	23,488.00	450109194	KOKOMO	IN	
			66,977.00				
641273	152862	20040917	985.00	450072654	KOKOMO	IN	
641273	153680	20040927	1,639.00	450073440	KOKOMO	IN	
641273	154650	20041006	1,699.00	450074563	KOKOMO	IN	
641273	155074	20041011	1,140.00	450075299	EL PASO	TX	
641273	155729	20041018	676.00	450073440	EL PASO	TX	
641273	188695	20050913	2,042.00	DCS10207	KOKOMO	IN	
			8,181.00				
655610	170533	20050323	17,495.00	450096932	KOKOMO	IN	
655610	171523	20050401	397.00	450098138	KOKOMO	IN	
655610	175042	20050504	56.00	450098138	KOKOMO	IN	
655610	176922	20050523	4,795.00	450104839	EL PASO	TX	
655610	177060	20050524	2,390.00	450104839	EL PASO	TX	
655610	177801	20050531	4,795.00	450105767	EL PASO	TX	
655610	177802	20050531	22,385.00	450105767	EL PASO	TX	
655610	177802	20050809	(19,995.00)	450105767	EL PASO	TX	Partial Payment
655610	180602	20050628	2,978.00	450111029	KOKOMO	IN	
655610	180992	20050630	8,072.00	450109015	KOKOMO	IN	
655610	184433	20050803	699.00	450115934	KOKOMO	IN	
655610	184434	20050803	1,185.00	450115934	KOKOMO	IN	
655610	184570	20050804	1,185.00	450115934	KOKOMO	IN	
655610	184571	20050804	395.00	450115934	KOKOMO	IN	
655610	184572	20050804	1,185.00	450115934	KOKOMO	IN	
655610	184667	20050805	1,185.00	450115934	KOKOMO	IN	
655610	186127	20050819	27,391.00	450115934	KOKOMO	IN	
655610	186488	20050823	9,310.00	450115934	KOKOMO	IN	
655610	186489	20050823	14,896.00	450115934	KOKOMO	IN	
655610	186844	20050826	1,398.00	450115934	LOS INDIOS	TX	
655610	187153	20050829	12,846.00	450115934	KOKOMO	IN	
655610	188181	20050908	4,250.00	450134440	KOKOMO	IN	
655610	190374	20050928	250.00	450131413	KOKOMO	IN	
655610	190375	20050928	4,170.00	450136765	KOKOMO	IN	
655610	190376	20050928	96.00	450136765	KOKOMO	IN	
655610	190519	20050929	247.00	450102634	KOKOMO	IN	
655610	191185	20051004	7,750.00	450131413	KOKOMO	IN	
			131,806.00				

Total 206,964.00

Electronic Test Equipment
 Sales • Rentals • Acquisitions

All other correspondence: 2450 Turquoise Circle
 Thousand Oaks, CA 91320
 Telephone: 805-498-9933
 Fax: 805-498-3733
 Federal ID: 65-1261392

Invoice # 153680

Invoice Date: 9/27/04

Due Date: 10/27/04

BILL TO 641273
 DELPHI AUTOMOTIVE SYSTEMS
 ACCOUNTS PAYABLE
 P.O. BOX 981012
 EL PASO TX
 79998-1012

SHIP TO 641273
 DELPHI AUTOMOTIVE SYSTEMS
 EQUIPMENT & TOOLING
 48 WALTER JONES BLVD
 "B" DOCK 87 & 88
 EL PASO TX
 79906

TERMS	S/O DATE	S/O NO	SHIP DATE	REP	AR REF
NET 30	9/24/04	411749	9/27/04	36	666870

SHIP CONDITION	SHIPPED VIA	PURCHASE ORDER
COLLECT	BAX GLOBAL	*450073440
		153680

***** COMMENTS *****
 TRACKING NUMBERS:
 1-500-33704
 SHIPPING TO MEXICO - PROVIDE DOCUMENTS

PART NUMBER AND DESCRIPTION	QTY	PRICE EACH	EXT PRICE
12312.2 HP- 34970A AGT. DATA ACQ/SWITCH UNIT S/N: MY41031355 :	1	1,299.0000	1,299.00
QTY. PART NUMBER DESCRIPTION			
1 RS232-61601 INTERCONNECT CABLE			
1 34970-13607 BENCHLINK CD-ROM			
1 34970-90011* SERVICE GUIDE			
1 34970-90002 USER'S GUIDE			
1 34970-90008 QUICK REF. GUIDE			
1 34970-61606 THERMOCOUPLER & SCREWDRIVER			
2 34970-44111 BACK COVER PLATE			
1 -NPN- POWER CORD			
OPTION 001 DELETE:			
1 34970-13607 BENCHLINK CD-ROM			
1 RS232-61601 INTERCONNECT CABLE			
* NOT INCLUDED WITH RENTAL			
12319.2 HP- 34907A AGT. MULTIFUNCTION MODULE S/N: MY41003409 :	1	340.0000	340.00
NO ACCESSORIES			

*TestEquity LLC must be notified within 48 hours of any discrepancies in accessories shipped.
 *Replacement cost plus \$100 will be charged for any accessory not returned with equipment.

ORIGINAL COPY

The exportation of these commodities from the United States is, or may be, subject to the Federal Export Control Regulations and Licensing Procedures set forth in the Export Administration Act and the Federal Regulations promulgated pursuant thereto. Compliance with the applicable regulations and procedures is required as a prerequisite to the exportation of commodities governed thereunder, and this sale made by TestEquity LLC subject to the understanding that you will comply with all applicable regulations.

TESTEQUITY

Please remit payment to:

TestEquity LLC

Page # 2

P.O. Box 515047

Los Angeles, CA 90051-5047

Electronic Test Equipment
Sales • Rentals • AcquisitionsAll other correspondence: 2450 Turquoise Circle
Thousand Oaks, CA 91320

Telephone: 805-498-9933

Fax: 805-498-3733

Federal ID: 65-1261392

Invoice # 153680

Invoice Date: 9/27/04

Due Date: 10/27/04

SUBTOTAL

\$1,639.00

TAX

\$135.22

INVOICE TOTAL (US DOLLARS)

\$1,774.22

TestEquity LLC must be notified within 48 hours of any discrepancies in accessories shipped.*Replacement cost plus \$100 will be charged for any accessory not returned with equipment.*

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ORIGINAL COPY



PLEASE MAIL CORRESPONDENCE TO:
 P.O. BOX 19571
 IRVINE, CA 92623-9571

CORRECTED

ORIGINAL INVOICE

SHIPPER		ACCT. NO.		555860303		CONSIGNEE		ACCT. NO.		151837085	
F R O M ASSEMBLED ON AMERICA F7YHK 3110 MCBYNNIS FERRY RD ALPHARETTA, GA 30005						T O DELPHI ELECTRONICS 2033 "E" BLVD 2033 EAST BLVD KOKOMO, IN 46902					
1730		15SEP		SHIPPER DOOR		ATL		2		CONSIGNEE DOOR	
1		MP		9999		9		12		9	
										20.00	
1						9		864		NVD	
REFERENCE NUMBERS						DESCRIPTION OF CHARGES					
PD/R4375;PT/PTA NORMAL;						FREIGHT CHARGE 20.00					
						FUEL SURCHARGE 1.08					
						TOTAL AMT. ADJUSTED 21.08					
SPECIAL INSTRUCTIONS AND REMARKS											
PLEASE MAIL PAYMENT TO REMITTANCE ADDRESS BELOW						TOTAL CHARGES \$ 21.08					

DELIVERED AT 11:11 ON 09/16/05 TO REF#690610955

150033704

23SEP05

08OCT05

DELPHI DELCO ELECTRONICS
 PO BOX 9005
 2033 EAST BLVD
 KOKOMO, IN 46904

A DEL. CORP. FED ID 41-0980822

STDINV - 1 XXC 13:15:09 08JUN07
 ACTJFD

CORRECTED INVOICE
 IN ORDER TO INSURE PROPER CREDIT PLEASE
 REFERENCE AIRBILL NUMBER ON YOUR PAYMENT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RESPONSIBLE PARTY ACCT. NO.: 150033704
 DELPHI DELCO ELECTRONICS
 PO BOX 9005
 2033 EAST BLVD
 KOKOMO, IN 46904

STDINV - 1 XXC 13:15:09 08JUN07

PLEASE REMIT TO:

BAX GLOBAL

DEPT. CH 10391
 PALATINE IL 60055-0391

15SEP05		150033704	
COLLECT		150033704	
PAYABLE IN U.S. DOLLARS		TOTAL CHARGES \$ 21.08	

CORRECTED INVOICE

DATE MAILED
 23SEP05

TARIFF REGULATIONS
 REQUIRE PAYMENT BY:
 08OCT05

TESTEQUITYPlease remit payment to:
TestEquity LLC
P.O. Box 515047
Los Angeles, CA 90051-5047**Invoice # 176922**Electronic Test Equipment
Sales • Rentals • AcquisitionsAll other correspondence: 2450 Turquoise Circle
Thousand Oaks, CA 91320Telephone: 805-498-9933
Fax: 805-498-3733
Federal ID: 65-1261392

Invoice Date: 5/23/05

Due Date: 6/22/05

BILL TO 655610
DELPHI DELCO ELECTRONICS SYS.
P.O. BOX 9005
****DO NOT MAIL****
PAY ON RECEIPT
KOKOMO IN
46905-9005SHIP TO 655610
DELPHI E & S PLANT 10
1800 E. LINCOLN ROAD
ATTN: SHAWN ZAVKSCHEWSKI
KOKOMO IN
46902TERMS S/O DATE S/O NO SHIP DATE REP AR REF
NET 30 5/20/05 421181 5/23/05 36 746489SHIP CONDITION SHIPPED VIA PURCHASE ORDER
COLLECT BAX GLOBAL *450104839
176922

***** COMMENTS *****

TRACKING NUMBERS:
694 080 785

PART NUMBER AND DESCRIPTION	QTY	PRICE EACH	EXT PRICE
12934.1 TEK P6245 TEK ACTIVE PROBE S/N: B010450 :	1	1,570.0000	1,570.00
QTY PART NUMBER DESCRIPTION			
1 070-8995-02**INSTRUCTION MANUAL			
1 020-2066-01* ACCESSORY KIT			
*INCLUDES			
1 016-1315-00 MARKER KIT (SET OF 5)			
1 131-5638-11 PROBE TIP (PACK OF 10)			
2 016-1774-00 SPRING ADAPTER			
2 016-1783-00 GROUND CONTACT			
4 206-0364-00 PROBE TIP			
1 196-3410-00 LEAD SET			
**AVAILABLE IN CD-ROM FORMAT			
13663.2 TEK P6247 TEK DIFFERENTIAL PROBE S/N: B017783 :	1	3,225.0000	3,225.00
QTY PART NUMBER DESCRIPTION			
1***070-9898-02 INSTRUCTION MANUAL			
1* 020-2203-01 ACCESSORY KIT			
1** 070-9899-02 SERVICE MANUAL			
1 016-1589-00 CARRYING CASE			
*INCLUDES			
1 016-1315-00 MARKER KIT			
2 016-1785-00 SHORT GROUND CONTACT			
3 206-0364-00 IC GRABBERS			

*TestEquity LLC must be notified within 48 hours of any discrepancies in accessories shipped.
 *Replacement cost plus \$100 will be charged for any accessory not returned with equipment.

ORIGINAL COPY

The exportation of these commodities from the United States is, or may be, subject to the Federal Export Control Regulations and Licensing Procedures set forth in the Export Administration Act and the Federal Regulations promulgated pursuant thereto. Compliance with the applicable regulations and procedures is required as a prerequisite to the exportation of commodities governed thereunder, and this sale made by TestEquity LLC subject to the understanding that you will comply with all applicable regulations.

TESTEQUITY

Please remit payment to TestEquity LLC

P.O. Box 515047

Los Angeles, CA 90051-5047

Page # 2

Electronic Test Equipment
Sales • Rentals • AcquisitionsAll other correspondence: 2450 Turquoise Circle
Thousand Oaks, CA 91320

Telephone: 805-498-9933

Fax: 805-498-3733

Federal ID: 65-1261392

Invoice # 176922

Invoice Date: 5/23/05

Due Date: 6/22/05

2 SMK4 KLIPCHIP ADAPTER
 2 013-0305-04 TWIN TIP ADAPTER
 2 016-1774-00 SPRING GROUND PIN
 2 016-1785-00 TWIN FOOT ADAPTER
 1 679-4094-00 PROBE-TIP-TO-BNC ADAP.
 1 196-3462-00 Y-LEAD/GROUND LEAD

**NOT INCLUDED WITH RENTALS

***AVAILABLE IN CD-ROM FORMAT:

1 070-9898-03 INSTRUCTION

SUBTOTAL

\$4,795.00

TAX

\$0.00

INVOICE TOTAL (US DOLLARS)

\$4,795.00

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ORIGINAL COPY



PLEASE MAIL CORRESPONDENCE TO:
 P.O. BOX 19871
 IRVINE, CA 92623-9871

CORRECTED

ORIGINAL INVOICE

SHIPPER: ACCT. NO: 702455202 CONSIGNEE: ACCT. NO: 150494901

F TESTEQUITY
 R CYNTHIACORTEZ
 O 2450 TURQUOISE CIR
 M NEWBURY PARK, CA 91320

T DELPHI DELCO ELECTRONIC
 O SHAWN ZAVKSONEWSKI
 1800 E LINCOLN RD PLT 10
 KOKOMO, IN 46902

1954	23MAY	SHIPPER DOOR	LAX	3	CONSIGNEE DOOR	FWA	4
------	-------	--------------	-----	---	----------------	-----	---

1	ACTIVE	9999	7	15	12	10	10	20.00	NVD
1	TOTALS		7	15	12	10	10		NVD

REFERENCE NUMBERS: SR/421181; PD/450104839;

DESCRIPTION OF CHARGES		CHARGES
FREIGHT CHARGE		20.00
FUEL SURCHARGE		1.02
TOTAL AMT. ADJUSTED		21.02

SPECIAL INSTRUCTIONS AND REMARKS:

DELIVERED AT 10:50 ON 05/25/05 TO K WAYNIRE

150033704

DELPHI DELCO ELECTRONICS
 PO BOX 9005
 2033 EAST BLVD
 KOKOMO, IN 46904

DATE MAILED: 24MAY05
 TARIFF REGULATIONS REQUIRE PAYMENT BY: 08JUN05
 A DEL. CORP. FED ID 41-0980922

STDINV - 1 XXC 13:14:45 08JUN07
 ACTJFD

CORRECTED INVOICE
 IN ORDER TO INSURE PROPER CREDIT PLEASE
 REFERENCE AIRBILL NUMBER ON YOUR PAYMENT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
 RESPONSIBLE PARTY ACCT. NO.: 150033704
 DELPHI DELCO ELECTRONICS
 PO BOX 9005
 2033 EAST BLVD
 KOKOMO, IN 46904

23MAY05	694080785
COLLECT	150033704
PAYABLE IN U.S. DOLLARS	TOTAL CHARGES \$ 21.02

STDINV - 1 XXC 13:14:45 08JUN07

PLEASE REMIT TO:
 BAX GLOBAL
 DEPT. CH 10391
 PALATINE IL 60055-0391

CORRECTED INVOICE
 DATE MAILED: 24MAY05
 TARIFF REGULATIONS REQUIRE PAYMENT BY: 08JUN05

TESTEQUITY

Electronic Test Equipment
Sales • Rentals • Acquisitions

All other correspondence:

TestEquity LLC
P.O. Box 515047
Los Angeles, CA 90051-5047

2450 Turquoise Circle
Thousand Oaks, CA 91320

Telephone: 805-498-9933
Fax: 805-498-3733
Federal ID: 65-1261392

Invoice # 177060

Invoice Date: 5/24/05

Due Date: 6/23/05

BILL TO 655610
DELPHI DELCO ELECTRONICS SYS.
P.O. BOX 9005
*****DO NOT MAIL****
PAY ON RECEIPT
KOKOMO IN
46905-9005

SHIP TO 655610
DELPHI E & S PLANT 10
1800 E. LINCOLN ROAD
ATTN: SHAWN ZAVKSCHEWSKI
KOKOMO IN
46902

TERMS	S/O DATE	S/O NO	SHIP DATE	REP	AR REF
NET 30	5/20/05	421181	5/24/05	36	746904

SHIP CONDITION	SHIPPED VIA	PURCHASE ORDER
COLLECT	BAX GLOBAL	*450104839
		177060

***** COMMENTS *****
TRACKING NUMBERS:
694 080 763

PART NUMBER AND DESCRIPTION	QTY	PRICE EACH	EXT PRICE
14999.5 TKR TCA-1MEG			
TEK 1 MEG OHM/10 PF AMPLIFIER	2	1,195.0000	2,390.00
S/N: B013055 : B012494			
QTY PART NUMBER DESCRIPTION			
1 071-1010-XX INSTRUCTION MANUAL			
1 P6139A PASSIVE PROBE**			
1 063-3541-XX TDS6000 SERIES PRODUCT SOFTWARE			
1 063-3461-XX TDS7000 & CSA700 SERIES PRODUCT SOFTWARE			
**INCLUDES: (PROBE KIT)			
1 013-0107-07 RETRACTABLE HOOK ASSY			
1 196-3305-00 GROUND LEAD W/CLIP			
1 343-1003-01 GROUND COLLAR			
1 195-4240-00 2.3L GROUND LEAD			
1 196-3113-02 6.0L GROUND LEAD			
1 016-0633-00 MARKER SET			
1 003-1433-00 SCREWDRIVER			
1 206-0364-00 SMT KLIPCHIP			

*TestEquity LLC must be notified within 48 hours of any discrepancies in accessories shipped.
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ORIGINAL COPY

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TESTEQUITY

Please remit payment to:

TestEquity LLC

Page # 2

P.O. Box 515047

Los Angeles, CA 90051-5047

Electronic Test Equipment
Sales • Rentals • AcquisitionsAll other correspondence: 2450 Turquoise Circle
Thousand Oaks, CA 91320

Telephone: 805-498-9933

Fax: 805-498-3733

Federal ID: 65-1261392

Invoice # 177060

Invoice Date: 5/24/05

Due Date: 6/23/05

SUBTOTAL

\$2,390.00

TAX

\$0.00

INVOICE TOTAL (US DOLLARS)

\$2,390.00

TestEquity LLC must be notified within 48 hours of any discrepancies in accessories shipped.*Replacement cost plus \$100 will be charged for any accessory not returned with equipment.***ORIGINAL COPY**

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PLEASE MAIL CORRESPONDENCE TO:
P.O. BOX 19571
IRVINE, CA 92623-9571

CORRECTED

ORIGINAL INVOICE

SHIPPER		ACCT. NO.		702455202		CONSIGNEE		ACCT. NO.		150494901	
F R O M		TESTEQUITY ARMANDO 2450 TURQUOISE CIR NEWBURY PARK, CA 91320				T O		DELPHI DELCO ELECTRONIC PAUL 1800 E LINCOLN RD FLT 10 KOKOMO, IN 46902			
SHIP NO	SHIP DATE	CARRIER	ORIGIN	DEST	SHIPMENT NO	ORIGIN	DEST				
1120	24 MAY	SHIPPER DOOR	LAX	3	CONSIGNEE DOOR	FWA	4				
QUANTITY	DESCRIPTION		UNIT	WEIGHT	IS	STANDARD	IS	WEIGHT	IS	STANDARD	IS
1	CONNECTOR			9999	4	14	14	7	8	20.00	NVD
1	TOTALS				4	14	1372	8	NVD		
REFERENCE NUMBERS					DESCRIPTION OF CHARGES					CHARGES	
90/421181; PD/450104839;					FREIGHT CHARGE					20.00	
					FUEL SURCHARGE					1.00	
					TOTAL AMT. ADJUSTED					21.00	
SPECIAL INSTRUCTIONS AND REMARKS											
SHIPMENT NO					PRICE-PAID PAYMENT TO					TOTAL CHARGES	
SHIPMENT DATE					REMITTANCE ADDRESS BELOW					\$	
										\$ 21.00	

DELIVERED AT 11:50 ON 05/26/05 TO K WAYMIRE

~~150033704~~

DELPHI DELCO ELECTRONICS
PO BOX 9005
2033 EAST BLVD
KOKOMO, IN 46904

DATE MAILED

25MAY05

**TARIFF REGULATIONS
REQUIRE PAYMENT BY:**

09JUN05

A DEL. CORP. FED ID 41-0780822

STDINW - 1 XXC 13:14:25 08JUN07
ACTJED

CORRECTED INVOICE
IN ORDER TO INSURE PROPER CREDIT PLEASE
REFERENCE AIRBILL NUMBER ON YOUR PAYMENT

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RESPONSIBLE PARTY ACCT. NO.: 150033704
DELPHI DELCO ELECTRONICS
PO BOX 9005
2033 EAST BLVD
KOKOMO, IN 46904

STRINV - 1 XXC 13:14:25 08JUN07

PLEASE REMIT TO:
BAX GLOBAL

DEPT. CH 10391
PALATINE IL 60055-0391

DATE	ISSUE NUMBER
24MAY05	694080763
FORWARDING STATUS	REMARKS
COLLECT	150033704
PAYABLE IN U.S. DOLLARS	TOTAL CHARGES
	\$
	\$1.00

CORRECTED INVOICE

DATE MAILED

25MAY05

**TARIFF REGULATIONS
REQUIRE PAYMENT BY**

09JUN05